



CHICAGO, IL

60603

PURCHASE ORDER

04 AUG 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 04-45568-001

VENDOR CODE REQUISITION NO 7863

194380

* * * SHIP TO INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA, UT 84624-9546

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QUANTITY	INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT UNIT IPSC						
ORDERED	UNIT	PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION	
1	EA		LINE 1 SERVICES, ENGINEERING, SPECIFICATIONS REVIEW AND EVALUATION OF EQUIPMENT PROPOSALS ASSOCIATED WITH REPLACEMENT OF INDUCED DRAFT FANS AT IGS	00-1CCX-402 02-53663-0	35,000.00	35,000.00	
	A de la consecució de de la consecució de del del del del del del del del del		RELEASE # 1 LGAINST SERVICE CONTRACT # S45568 PURCHASE PRIOPITY #4 APPRD BY G CROSS				
			** SERVICE CONTRACT DESCRIPTION *** TROFESSIONAL ENGINEERING SERVICES		TO A PARTY OF THE	**************************************	
			*******ATTENTION IPSC WAREHOUSE****** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED				
				**************************************	The state of the s		

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

- 2. Acknowledgement is required if shipment will not be made within Five days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.

DATE REQUIRED 08/01/03

- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

TOTAL COST

BUYER

35,000.00

REVIEWED BY GEORGE CROSS



PURCHASE ORDER

04 AUG 2003

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DELTA , UT

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84624-9546

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CHICAGO,

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IL

60603

PURCHASE ORDER

04 AUG 2003 REVISED 04 DEC 2003

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PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
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VENDOR MUST SHOW P.0. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPON-

04-45568-001 7863 194380

* * * SHIP T O INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT 84624-9546

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JANTITY RDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
		 	THIS IS A PURCHASE ORDER ADJUSTMENT			<u>wananta langga la ao ta ao pala ao ta ao ta la ao ta </u>
1	EA		LINE 1 SERVICES, ENGINEERING, SPECIFICATIONS REVIEW AND EVALUATION OF EQUIPMENT PROPOSALS ASSOCIATED WITH REPLACEMENT OF INDUCED DRAFT FANS AT IGS	1CCX-402 02-53663-0	** PRICE 90,000.00	
			PER REQUISITION 197735, INCREASE CONTRACT BY \$55,000 RN/CLE 12/4/03			

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
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